

Best Value
Blanket Purchase Agreement
Federal Supply Schedule
National Oceanic and Atmospheric Administration

In the spirit of the Federal Acquisition Streamlining Act, NOAA and Computas NA, Inc. enter into a cooperative agreement to further reduce the administrative costs of acquiring commercial items from the General Service Administration (GSA) Federal Supply Schedule Contract(s) GS-35F-0454N

Federal Supply Schedule contract BPAs eliminate contracting and open market costs such as: search for sources, preparation of technical documents, and solicitations and the evaluation of bids and offers. Teaming Arrangements are permitted with Federal Supply Schedule contractors in accordance with Federal Acquisition Regulation (FAR) Part 9.6.

This BPA will further decrease costs, reduce paperwork and save time by eliminating the need for repetitive, individual purchases from the Schedule contract. The end result is to create a purchasing mechanism for the Government that works better and costs less.

Signatures:

Dore C. Thurman 4/3/03

Agency

Date

LEWIS, LT 4/13/03

Contractor

Date

VICTORY OVER RED TAPE

BPA NUMBER: DG1330-03-BU-0003

Computas NA Inc.

BLANKET PURCHASE AGREEMENT

Pursuant to GSA Federal Supply contract number GS-35F-0454N, the Contractor agrees to the following terms of a Blanket Purchase Agreement (BPA) EXCLUSIVELY WITH the National Oceanic and Atmospheric Administration (NOAA):

- (1) All items available under GSA contract GS-35F-0454N for equipment, support and services can be placed under this BPA. All orders placed against the BPA are subject to the terms and conditions of the schedule contract. Additional temporary discounts may be negotiated on a case by case basis based on larger volume orders.
- (2) This BPA does not obligate any funds.
- (3) This Agreement shall take effect from date of award and shall continue as long as any of the underlying Government Federal Supply Schedule or Schedules held by Computas NA Inc.
- (4) The terms and conditions included in this BPA apply to all purchases made pursuant to it. In the event of an inconsistency between provisions of this BPA and the Contractor's invoice, the provisions of this BPA will take precedence.
- (5) Orders will be placed against this BPA via E-Mail, FAX, purchase card, or paper.
- (6) Unless otherwise agreed to, all deliveries under this BPA must be accompanied by delivery tickets or sales slips that must contain the following information as a minimum:
 - (a) Name of Contractor;
 - (b) Contract Number;
 - (c) BPA Number;
 - (d) Description;
 - (e) Task/Delivery Order Number;
 - (f) Date of Purchase;
 - (g) Quantity, Unit Price, and Extension of Each Item (unit prices and extensions need not be shown when incompatible with the use of automated systems; provided, that the invoice is itemized to show the information); and
 - (h) Date of Shipment.Invoicing and purchase card payment (where available) are both authorized. Invoices should be addressed to the contact person listed on the Delivery Order and payment is the responsibility of that office. Purchase cards will be paid in accordance with the cards payment terms.
- (7) Pricing: The Contractor shall provide the following:
 - (a) 5% discount for the following three training courses: Basic Metis Modeling, Basic Metis Model Designer and Introduction to Metis. All other courses at the GSA schedule price.
 - (b) BPA Discount equal to 20%, same as if you were buying 50-99 copies.
 - (c) Modeling Bundle options include "floating" and "standard" license options
- (8) Statistics: The Contractor shall periodically provide the Government with both periodic and cumulative statistical reports on orders made under this Agreement. The frequency of these statistical reports shall be monthly due on the 5th business day of the month for the first six months and quarterly thereafter. Details on the format and contents of the reports will be agreed upon by the Contractor and the Government. The reports will be provided in an electronic format suitable for efficient inclusion in Government databases. The information provided shall include, at a minimum, for each order:
 - a. Delivery Order number or, if bank card purchase (unique identification number assigned by Contractor).

- b. BPA number
- c. Type of order (purchase card, Delivery Order)
- d. Summary description of supplies/services provided (title of vacancy and periodical ad placed)
- e. Total price of delivery order
- f. Award Date

- (9) All delivery orders are subject to the terms and conditions of the GSA Contract. In the event of conflict between a delivery order and Contract, the Contract will take precedence. Also, in the event of an inconsistency between the provisions of this BPA and the Contractor's invoice, the provisions of this BPA will take precedence.
- (10) Authorized Buyers: The services offered to the Government under this Agreement shall be available to all offices of NOAA and the Department of Commerce. Orders can be placed by any Contracting Officer in the Department of Commerce or by any authorized purchase card holder acting within the limits of his/her authority.

Technical refreshment: Contractor shall refresh its Schedule offerings as fast as possible in order to maintain availability of current product/services.

Incorporated Clauses: In accordance with Federal Acquisition Regulation Clause (48 CFR Chapter 1) Clause 52.252-2, Clauses Incorporated by Reference (FEB 1998), the clauses listed below by reference have the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available.

52.213-1	FAST PAYMENT PROCEDURE	FEB 1998
52.232-33	MANDATORY INFORMATION FOR ELECTRONIC FUNDS TRANSFER PAYMENT	AUG 1996

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